

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re) Chapter 11
)
W. R. Grace & Co. et al.¹;) Case No. 01-01139 (JKF)
) Jointly Administered
Debtors.)
)
Objection Deadline: December 8, 2005 at 4:00 p.m.
Hearing date: To be scheduled, only if objections
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Duane Morris LLP ("Duane Morris"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession in the above-captioned chapter 11 cases, filed and served the Forty-Fifth Monthly Fee Application of Duane Morris LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the period from October 1, 2005 through October 31, 2005,

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L. B. Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

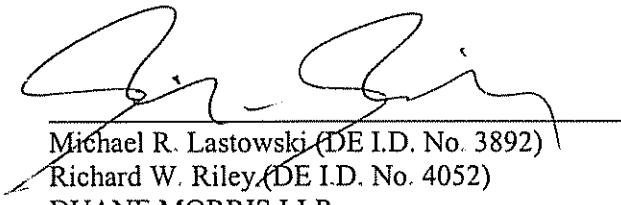
seeking compensation in the amount of \$18,014.00 and reimbursement for actual and necessary expenses in the amount of \$40.22 (the "Monthly Fee Application").

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **December 8, 2005 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Blizin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third

Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Warren H. Smith, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 4080, Dallas, TX 75201.

Dated: Wilmington, DE
November 18, 2005



Michael R. Lastowski (DE I.D. No. 3892)
Richard W. Riley (DE I.D. No. 4052)

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- and -

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*Co-Counsel for the Official Committee of Unsecured Creditors of
W. R. Grace & Co., et al.*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11
W.R. Grace & Co., et al. Case No. 01-01139 (JKF)
Debtors. Jointly Administered

Objection Date: December 8, 2005 at 4:00 p.m.
Hearing Date: To be scheduled, only if objections are
timely filed and served

**FORTY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM OCTOBER 1, 2005 THROUGH OCTOBER 31, 2005**

Name of Applicant **Duane Morris LLP**
Authorized to Provide
Professional Services to: **Official Committee of Unsecured Creditors**
Date of Retention: **April 17, 2001**
Period for which compensation and
reimbursement is sought **October 1, 2005 through October 31, 2005**
Amount of Compensation sought as
actual, reasonable and necessary: **\$18,014.00**
Amount of Expense Reimbursement sought
as actual, reasonable and necessary: **\$40.22**

This is an: interim final application

The total time expended for fee application preparation is approximately 1.0 hours and the
corresponding compensation requested is approximately \$185.00²

This is the forty-fifth monthly fee application of Duane Morris LLP.

² This is Duane Morris' Forty-fifth Monthly Fee Application. Time expended for the preparation of this Fee Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
		Requested		Approved for Payment	

June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17

September 23, 2004	8/1/04-8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95
January 29, 2004	7/1/03 – 9/30/03	\$40,040.50	\$351.60	\$40,040.50	\$351.60
April 16, 2004	10/1/03 – 12/31/03	\$64,624.50	\$756.78	\$64,624.50	\$756.78
July 2, 2004	1/1/04 – 3/31/04	\$45,639.00	\$1,378.35	\$45,639.00	\$1,378.35
August 2, 2004	4/1/04 – 6/30/04	\$77,218.00	\$3,909.57	\$77,218.00	\$3,909.57
November 15, 2004	7/1/04 – 9/30/04	\$55,509.00	\$783.31	\$55,509.00	\$783.31

February 14, 2005	10/1/04 – 12/31/04	\$100,271.00	\$10,120.25	\$100,271.00	\$10,120.25
May 18, 2005	1/1/05 – 3/31/05	\$77,387.00	\$3,686.77	\$74,968.00	\$3,686.77
August 15, 2005	4/1/05 – 6/30/05	\$45,254.50	\$1,148.39		
November 16, 2005	7/1/05 – 9/30/05	\$54,270.00	\$2,934.36		

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 LOS ANGELES
 CHICAGO
 HOUSTON
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BOSTON
 WASHINGTON, DC
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 ALLENTOWN
 WILMINGTON
 HARRISBURG
 PRINCETON
 WESTCHESTER

November 17, 2005

THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1134169

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 10/31/2005 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	25.20	hrs. at	\$525.00 /hr. =	\$13,230.00
RW RILEY	PARTNER	4.20	hrs. at	\$415.00 /hr. =	\$1,743.00
WS KATCHEN	PARTNER	2.00	hrs. at	\$575.00 /hr. =	\$1,150.00
MF HAHN	ASSOCIATE	1.70	hrs. at	\$290.00 /hr. =	\$493.00
DM SOSNOSKI	PARALEGAL	1.60	hrs. at	\$160.00 /hr. =	\$256.00
VL AKIN	PARALEGAL	6.10	hrs. at	\$185.00 /hr. =	\$1,128.50
AT ASH	LEGAL ASSISTANT	0.10	hrs. at	\$135.00 /hr. =	\$13.50
					<hr/> \$18,014.00

DISBURSEMENTS	
MESSENGER SERVICE	5.00
OVERNIGHT MAIL	30.27
PRINTING & DUPLICATING	4.95
TOTAL DISBURSEMENTS	<hr/> \$40.22

BALANCE DUE THIS INVOICE	\$18,054.22
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PREVIOUS BALANCE	<hr/> \$50,076.10
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TOTAL BALANCE DUE	<hr/> \$68,130.32
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/5/2005 003	MR LASTOWSKI	REVIEW AUGUST MONTHLY OPERATING REPORTS	0.50	\$262.50
10/21/2005 003	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AUTHORITY TO ENTER INTO LEASE FOR WOBURN, MASSACHUSETTS PROPERTY	0.30	\$157.50
		Code Total	0.80	\$420.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/3/2005 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.20	\$37.00
10/10/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.40	\$74.00
10/18/2005 004	VL AKIN	UPDATE 2002 SERVICE LIST	0.20	\$37.00
10/20/2005 004	VL AKIN	CALENDAR UPCOMING COURT DEADLINES	0.10	\$18.50
10/24/2005 004	WS KATCHEN	REVIEW DEBTOR'S BRIEF ON HEARING P.D. CLAIMS; REVIEW NOTICE OF MOTIONS REGARDING CLASS CERTIFICATION;	0.70	\$402.50
10/25/2005 004	DM SOSNOSKI	MONITOR DOCKET AND SEND EMAIL TO MHAWN AND WKATCHEN REGARDING STATUS	0.50	\$80.00
10/25/2005 004	WS KATCHEN	REVIEW COMMITTEE MEMORANDUM - STROOCK;	0.10	\$57.50
10/27/2005 004	DM SOSNOSKI	MONITOR DOCKET AND PROVIDE STATUS REPORT	0.70	\$112.00
10/27/2005 004	VL AKIN	BILLING MATTERS	0.20	\$37.00
10/27/2005 004	VL AKIN	MAINTAIN DOCUMENT CONTROL	0.10	\$18.50
10/28/2005 004	DM SOSNOSKI	MONITOR DOCKET AND PROVIDE STATUS REPORT	0.40	\$64.00
10/28/2005 004	WS KATCHEN	REVIEW DEBTOR'S REPLY BRIEF REGARDING SPEIGHTS & RUNYON	0.20	\$115.00
10/31/2005 004	AT ASH	RETRIEVE UPDATED DOCKET FOR M. LASTOWSKI'S REVIEW.	0.10	\$13.50
10/31/2005 004	WS KATCHEN	REVIEW MOTION OF ACC TO CLARIFY CMO; REVIEW OPPOSITION OF ACC TO MOTION FOR BAR DATES; REVIEW DEBTOR'S OPPOSITION TO MOTION TO DISMISS NJ DEP	0.70	\$402.50
Code Total			4.60	\$1,469.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/5/2005 005		MR LASTOWSKI	0.90	\$472.50
	REVIEW RESPONSES TO DEBTOR'S FOURTEENTH OMNIBUS OBJECTION TO CLAIMS			
10/5/2005 005		MR LASTOWSKI	0.20	\$105.00
	REVIEW DENIAL OF PACIFORP MOTION TO FILE LATE PROOF OF CLAIM AND RELATED NOTICE OF APPEAL			
10/5/2005 005		MR LASTOWSKI	1.20	\$630.00
	REVIEW DEBTOR'S BRIEF IN SUPPORT OF DISALLOWANCE OF SPICE AND RUNYAN CLAIMS			
10/5/2005 005		MR LASTOWSKI	0.40	\$210.00
	REVIEW DEBTOR'S PRELIMINARY DISCLOSURES RE: ASBESTOS PROPERTY DAMAGE CLAIMS			
10/15/2005 005		MR LASTOWSKI	1.40	\$735.00
	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S OPPOSITION TO DEBTOR'S MOTION TO CONDUCT DEPOSITIONS OF CLAIMANT'S COUNSEL			
10/15/2005 005		MR LASTOWSKI	0.60	\$315.00
	REVIEW RESPONSES TO DEBTOR'S MOTION FOR LEAVE TO DEPOSE CLAIMANT'S COUNSEL			
10/15/2005 005		MR LASTOWSKI	0.60	\$315.00
	REVIEW DEBTOR'S RESPONSES TO MOTION FOR CLARIFICATION OF CASE MANAGEMENT ORDER			
10/19/2005 005		WS KATCHEN	0.30	\$172.50
	REVIEW CAPSTONE ANALYSIS FINANCIAL RESULTS.			
10/20/2005 005		MR LASTOWSKI	1.30	\$682.50
	REVIEW SPEAIGHTS AND RUNYAN RESPONSE TO THIRTEENTH OMNIBUS OBJECTION TO CLAIMS			
10/21/2005 005		MR LASTOWSKI	0.40	\$210.00
	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S FIRST SET OF DISCOVERY REQUESTS (INTERROGATORIES AND REQUESTS FOR PRODUCTION) ADDRESSED TO THE DEBTOR			
10/21/2005 005		MR LASTOWSKI	0.20	\$105.00
	REVIEW LIBBY PLAINTIFFS' CERTIFICATION RE: NON-DERIVATIVE NATURE OF CLAIMS			
10/21/2005 005		MR LASTOWSKI	0.40	\$210.00
	REVIEW OPPOSITION TO DEBTOR'S MOTION TO TAKE DEPOSITIONS OF CLAIMANT'S ATTORNEYS.			
10/21/2005 005		MR LASTOWSKI	1.40	\$735.00
	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S OPPOSITION TO DEBTOR'S "METHODOLOGY ISSUE" AS IT RELATES TO PROPERTY DAMAGE CLAIMS			
10/21/2005 005		MR LASTOWSKI	1.20	\$630.00
	REVIEW DEBTOR'S FACT AND EXPERT DISCLOSURE RELATING TO PHASE I OF THE PD ESTIMATION HEARING			

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/21/2005 005		MR LASTOWSKI	0.60	\$315.00
	REVIEW DEBTOR'S BRIEF IN SUPPORT OF CONSTRUCTIVE NOTICE IN PROPERTY DAMAGE CLAIMS			
10/21/2005 005		MR LASTOWSKI	0.20	\$105.00
	REVIEW DEBTOR'S PROPOSED REPLY BRIEF IN SUPPORT OF EXPANDING CHAKARIAN INJUNCTION			
10/21/2005 005		MR LASTOWSKI	0.40	\$210.00
	REVIEW STATUS REPORT FOR FOURTEENTH OMNIBUS OBJECTION TO CLAIMS			
10/21/2005 005		MR LASTOWSKI	0.30	\$157.50
	REVIEW PACIFICORP FILINGS RE: PERFECTION OF APPEAL			
10/21/2005 005		MR LASTOWSKI	0.40	\$210.00
	REVIEW DEBTOR'S MOTION FOR THE ENTRY OF A BAR DATE ORDER FOR PRE-PETITION ASBESTOS PERSONAL INJURY CLAIMS			
10/28/2005 005		MR LASTOWSKI	2.30	\$1,207.50
	REVIEW OBJECTIONS TO FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (ASBESTOS PROPERTY DAMAGE) FILED BY THE LEWIS, SLOVAK AND KOVACICH LAW FIRM, INCLUDING RELATED APPENDICES			
10/28/2005 005		MR LASTOWSKI	0.20	\$105.00
	REVIEW ASBESTOS PROPERTY DAMAGE COMMITTEE'S OBJECTION TO FIFTEENTH OMNIBUS OBJECTION TO CLAIMS			
10/28/2005 005		MR LASTOWSKI	0.50	\$262.50
	REVIEW SPEIGHTS AND RUNYON'S BRIEF IN SUPPORT OF OBJECTION TO DEBTOR'S 13TH OMNIBUS OBJECTION TO CLAIMS			
10/28/2005 005		MR LASTOWSKI	0.80	\$420.00
10/28/2005 005		MR LASTOWSKI	0.40	\$210.00
	REVIEW ANDERSON HOSPITAL'S MOTION FOR CLASS CERTIFICATION			
	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S MOTION TO MODIFY/CLARIFY CASE MANAGEMENT ORDER			
10/28/2005 005		MR LASTOWSKI	0.20	\$105.00
	REVIEW EQUITY COMMITTEE'S RESPONSE IN SUPPORT OF DEBTOR'S MOTION FOR PRE PETITION LITIGATION CLAIM BAR DATE			
10/28/2005 005		MR LASTOWSKI	0.20	\$105.00
	REVIEW ADDITIONAL OBJECTIONS TO DEBTOR'S FIFTEENTH OMNIBUS OBJECTION TO CLAIMS			
10/31/2005 005		MF HAHN	1.70	\$493.00
	REVIEW OPPOSITION OF COMMITTEE TO DEBTORS' MOTION FOR ORDER ESTABLISHING BAR DATE; REVIEW OPPOSITION OF BARON & BUDD, ET AL., TO DEBTORS' MOTION FOR BAR DATE; REVIEW DEBTORS' OPPOSITION TO NEW JERSEY'S MOTION TO DISMISS ACTION FOR PRELIMINARY INJUNCTION			

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/31/2005 005	MR LASTOWSKI	REVIEW OPPOSITIONS TO DEBTOR'S MOTION TO ESTABLISH PRE PETITION LITIGATION BAR DATE	0.60	\$315.00
10/31/2005 005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S OPPOSITION TO DEBTOR'S MOTION TO ESTABLISH A BAR DATE FOR PRE PETITION LITIGATION CLAIMS	0.60	\$315.00
		Code Total	19.90	\$10,063.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/21/2005 006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AUTHORITY TO ENTER INTO SETTLEMENT AGREEMENT WITH BANK OF AMERICA	0.50	\$262.50
		Code Total	0.50	\$262.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/17/2005 010	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: TERMS OF DEBTOR'S PROPOSED RETENTION OF ADDITIONAL PROFESSIONAL	0.10	\$52.50
10/21/2005 010	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AUTHORITY TO RETAIN BEAR STEARNS	0.50	\$262.50
		Code Total	0.60	\$315.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1134169

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/7/2005 012	VL AKIN		BILLING MATTERS REGARDING SEPTEMBER 2005 FEE APPLICATION OF DUANE	0.30	\$55.50
10/19/2005 012	VL AKIN		REVIEW SEPTEMBER 2005 BILL FOR FEE APPLICATION	0.50	\$92.50
10/20/2005 012	RW RILEY		REVIEWING AND EXECUTING SEPTEMBER FEE APPLICATION FOR DUANE MORRIS.	0.10	\$41.50
10/20/2005 012	VL AKIN		PREPARE SEPTEMBER 2005 FEE APPLICATION OF DUANE	0.80	\$148.00
10/20/2005 012	VL AKIN		PREPARE CERTIFICATION OF NO OBJECTION REGARDING AUGUST 2005 FEE APPLICATION OF DUANE	0.20	\$37.00
10/20/2005 012	VL AKIN		SCAN, FILE AND SERVE SEPTEMBER 2005 FEE APPLICATION OF DUANE MORRIS	0.60	\$111.00
10/21/2005 012	VL AKIN		FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE AUGUST 2005 FEE APPLICATION OF DUANE MORRIS	0.30	\$55.50
10/27/2005 012	VL AKIN		BILLING MATTERS REGARDING RECENT PAYMENTS MADE BY THE COMPANY. REVIEW 15TH AND 16TH QUARTERLY FEE APPLICATIONS OF DUANE.	0.50	\$92.50
		Code Total		3.30	\$633.50

File # K0248-00001
W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/4/2005 013	VL AKIN		FILE THE AMENDED AUGUST 2005 FEE APPLICATION OF STROOCK	0.40	\$74.00
10/12/2005 013	VL AKIN		PREPARE CERTIFICATION OF NO OBJECTION REGARDING JULY 2005 CAPSTONE FEE APPLICATION	0.20	\$37.00
10/12/2005 013	VL AKIN		FILE AUGUST 2005 FEE APPLICATION OF CAPSTONE	0.40	\$74.00
10/13/2005 013	VL AKIN		FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING JULY 2005 FEE APPLICATION OF CAPSTONE	0.20	\$37.00
10/26/2005 013	RW RILEY		REVIEWING AND EXECUTING CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S AMENDED FIFTY-THIRD MONTHLY FEE APPLICATION..	0.10	\$41.50
10/26/2005 013	VL AKIN		PREPARE CERTIFICATION OF NO OBJECTION FOR AMENDED AUGUST 2005 FEE APPLICATION OF STROOCK	0.20	\$37.00
10/27/2005 013	VL AKIN		FILE AND FORWARD TO INTERESTED PARTIES THE CERTIFICATION OF NO OBJECTION REGARDING THE AMENDED AUGUST 2005 FEE APPLICATION OF STROOCK	0.30	\$55.50
			Code Total	1.80	\$356.00

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INVOICE # 1134169

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/18/2005 015	MR LASTOWSKI	REVIEW NOTICE OF AGENDA FOR OCTOBER OMNIBUS HEARING	0.40	\$210.00
10/20/2005 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 10/24/05 OMNIBUS HEARING	2.70	\$1,417.50
10/21/2005 015	MR LASTOWSKI	TELEPHONE CALL TO R. RILEY RE: ATTENDANCE AT 10/24/05 OMNIBUS HEARING	0.10	\$52.50
10/24/2005 015	RW RILEY	PREPARATION FOR AND ATTENDING OMNIBUS HEARING.	4.00	\$1,660.00
10/28/2005 015	MR LASTOWSKI	REVIEW OCTOBER 31, 2005 AGENDA ITEMS	0.50	\$262.50
		Code Total	7.70	\$3,602.50

File # K0248-00001
W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/5/2005 018	MR LASTOWSKI	REVIEW RESPONSE TO DEBTOR'S MOTION TO EXPAND CHAKARIAN INJUNCTION	0.20	\$105.00
10/15/2005 018	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OPPOSITION TO MOTION TO EXPAND THE CHAKARIAN INJUNCTION	0.90	\$472.50
10/31/2005 018	MR LASTOWSKI	REVIEW DEBTOR'S OPPOSITION TO DEFENDANTS' MOTION TO DISMISS THE GRACE V. BRADLEY ACTION	0.60	\$315.00
		Code Total	1.70	\$892.50

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TOTAL SERVICES	40 90	\$18,014.00
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W.R. GRACE & CO.

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<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
10/20/2005	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, D (TRACKING #790194405430)	23.10
10/20/2005	OVERNIGHT MAIL PACKAGE SENT TO DAVIDSEIGEL AT WR GRACE - COLUMBIA, MD FROM VIRGINA AKIN AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790194399166)	7.17
	Total:	<u>\$30.27</u>
10/31/2005	MESSENGER SERVICE	5.00
	Total:	<u>\$5.00</u>
10/31/2005	PRINTING & DUPLICATING	4.95
	Total:	<u>\$4.95</u>
	TOTAL DISBURSEMENTS	<u>\$40.22</u>